

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/21/2023

Submitted Date:

03/28/2023

Document Number:

691201687

FIELD INSPECTION FORMLoc ID 475322 Inspector Name: Graber, Candice (Nikki) On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

5 Number of Comments

2 Number of Corrective Actions

☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Meis, Craig		cmeis@kpk.com	KPK Environmental
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.

General Comment:

COGCC environmental inspection to determine progress on Spill ID 477437/Remediation 15961. This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Incident information:

Spill Discovery Date: 7/27/2020

Days open: 967 days

Last report: 12/6/2022, Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 3/6/2023.

Current site status: Source removal has not been conducted. Monitoring wells installed but POC not obtained. Damaged flowline on banks of Big Dry Creek remains exposed. See photo log for additional details.

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Spill was discovered on 7/27/2020. To date no remedial activity has been conducted.

Corrective Action: In accordance with 912.a.(2) Operator will investigate, cleanup, and document impacts resulting from Spill and Releases as soon as the impacts are discovered. Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Spill/Remediation:

Comment: Last report on this incident was 12/6/2022.

Corrective Action: Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 3/6/2023. Date: 03/06/2023

Emission Control Burner (ECB): _____

Comment:

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403358842	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064697
691201688	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064679